Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Job Code Number: 006-20-000161 Budget Head : P1878 18per works

No : 1st & Final bill Date:

Division **EE(Ynk Project)**

Bill Received No. .....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

JOB NO : 006 - 20 - 000161

Name of Work (as per sanctioned estimate) **Improvements to roads and drains at Hegdenagara and surrounding Areas in Ward No.06**

Name of Contractor and Full Address: **K.S.Chowdareddy**

Reference to Agreement No:EE/project/AG No:156/19-20 Dated:19.02.2020

Certified that the measurement were taken by me on 06/07/2020 and recorded of pages 135841 to 135843 of measurement Book No 29/17-18 and that the work is satisfactorily executed.

K.S. Chowdareddy
Contractor

Officer-In-Charge of work

Certified that the measurements were taken by me on 06/7/2020 And found correct. the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of

if Memorandum of Payment **Sub-Division Officer**

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

1) Total value of work done or supplies made as per account within	Gross: 2,05,72,031 = W
2) Deduct amount to be held in reserve being.....percent Rs.....	IT: 2,05,720 = W
3) Deduct amount to be held in Balance	CGST: 1,83,679 = W
4) Deduct Payments:	SGST: 1,83,679 = W
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	LCESS: 2,05,720 = W
Amount adjusted towards cash advance recovery of	0.1% CBC 20,572 = W
b) Payments cost store or other materials supplied	QR 22,847 = W
Now made recovery of amount creditable to this/other work	T/D 8,22,247 = W
Amount paid on this bill Cheque/Cash	Payable: 1,97,49,781 = W
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments	
7) Net amount due to or from contractor Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	

Received Rs.....(in words)

.....

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Stamp

K.S. Chowdareddy

Dated..... Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs.....

Rs. 2,05,72,031/-

.....

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Rs. 1,97,49,781/- by Cheque

and Rs. 8,22,247/- by Adjustment

Initials of Officer making payment

Executive Engineer

Accts. Section
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

Bruhat Bengaluru Mahanagara Palike

Projects Division Yelahanka

Name Of work : Improvements to roads and drains at Hegdenagara and surrounding Areas in Ward No.06

Name of Agency :K S CHOWDAREDDY

Bill No :1st and Final

Item No	Description of Item of Work	Unit	Approved BOQ	Previous Measurement		Present Measurement			Total update	
				Qty	Amount	Qty	Rate Rs.	Amount	Qty	Amount
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 (P.No-143, I.No-19.1)	Cum	2526.80	0.00	0.00	2526.80	226.04	571168.21	2526.80	571168.21
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. (P.No-222,I.No-27.18)	Cum	403.48	0.00	0.00	403.48	5693.00	2296986.85	403.48	2296986.85
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification. (P.No.271, I.No.37.59.2 of PW, P&IWTD S.R 2018-19)	Cum	683.13	0.00	0.00	683.13	7423.71	5071362.72	683.13	5071362.72
4	KSRRB - M2300-14: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.MORTH Specification No. 1600 & 2200 for TMT bars Fe 500. (P.No.239, I.No.29.29.2 of PW, P&IWTD S.R 2018-19)	Ton	53.14	0.00	0.00	53.14	77691.85	4128373.51		4128373.51
5	Providing and fixing RCC precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqm	1516.23	0.00	0.00	1516.23	2453.85	3720600.99	1516.23	3720600.99
6	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete, 10 cms thick. Page No. 27/ Item No. 5.31.2 PWD SR 2018-19	Sqm	60.12	0.00	0.00	60.12	1015.06	61025.17	60.12	61025.17
7	Providing One line dressing to granite stone slab/ granite stone masonry as per speciication (P.No.26, I.No.5.17 of PW,P&IWTD SR 2018-19)	Sqm	60.12	0.00	0.00	60.12	998.36	60021.46	60.12	60021.46

Item No	Description of Item of Work	Unit	Approved BOQ	Previous Measurement		Present Measurement			Total up	
				Qty	Amount	Qty	Rate Rs.	Amount	Qty	Am
8	Providing and fixing RCC precast cover slab of 250mm thick made out of CC 1:2:4 and jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqm	98.70	0.00	0.00	98.70	5688.90	561494.43	98.70	494.43
9	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.13, I.No.4.6 of PW, P&IWTD SR 2018-19)	Cum	25.36	0.00	0.00	25.36	6034.69	153039.64	25.36	153039.64
10	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete. As per the direction of Engineer incharge. (P.No.27, I.No.5.30 of PW, P&IWTD SR 2018-19)	Nos	3711.00	0.00	0.00	3711.00	454.10	1685179.94	3711.00	1685179.94
11	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8 Specification No. KSRRB M800-6. (P.No.180, I.No.24.1 of PW, P&IWTD SR 2018-19)	Sqm	658.68	0.00	0.00	658.68	89.04	58648.87	658.68	58648.87
				Grand Total	**0.00**			**18367902.00**		**18367902.00**
				Add GST 12%	**0.00**			**2204148.24**		**2204148.24**
				Grand Total	**0.00**			**20572050.00**		**20572050.00**

Certificate:

1 Certified that the contractor has done the work satisfactorly
2 Certified that the debris has been removed from the site
3 Certified that the No dues from the contractor
4 Certified that the above item of the work were not claimed in any other bill

JE

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92